EXHIBIT P. 13710-SFC-DRG ECF No. 51-17, PageID.774 Filed 04/07/16 Page 1 of 40

12/21/2015 11:33 31:35213711 m.c. & C.M. MARNIS PURERAL NUMER. (%)...

HAPRIS FH 8 CSN

PAGE 01/18

VENDOR & 1685	Linda D'Achi	lla	снескию 206	29523
BWO/GE DARE	INVOICE ANOUNT	AMOUNT FAIO	DISCOUNT	TAXEN
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	distribution to the contents of the contents o	Andrews Andrews III		75.00
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COMERICA SANK
DETROIT, MICHIGAN
3-8-720

29523

01/05/15 *1655

SEVENTY-FIVE AND 00/100 DULLARS*************

CHECK AMOUNT

5**********75.00

TOTHE Lind ORDER

PAY

Linda D'Achille

B.C. & G.R. KARRIS FUNERAL HOWES, INC.

NOT NEGOTIABLE

HARRIS FUNERAL HOMES BATES 144

12/21/2015 11:33 3135213711 R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HAPPIS FH & CSM

82/18 29522 PAGE

DOUNT NO.	CCG1 * ROGNBY	Denise Colesa	n .	CHECK NO SESSE
OUCHER INVOICE NUMBER	I INVOICE DAME	INVOIGE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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A THE RESIDENCE OF THE PROPERTY OF THE PROPERT		is	HECK TOTAL	75.00

29522 NINAB ADIFICA BUSINESS OFFICE: 13CS1 WERES FIELD DETROIT, MICHIGAN 4924 DETROIT MICHIGAN FUNERAL HOMES 0.9.729 Under the personal diseases of the Heritz Femily come that CHECK DATE L'ENDOR NO. 1 01/05/15 *1654 PAY SEVENTY-FIVE AND DO/100 DELLARS*************

CHECK AMOUNT

多条条件条件条件条件等等

TOTHE CADER

Denise Coleman

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

Case 2:14-cv-13710-SFC-DRG ECF No. 51-17, PageID.776 Filed 04/07/16 Page 3 of 40

12/21/2015 11:33 3135213711 R.G. & G.H. HAHRIS FUNERAL HUMES, INC. HARRIS FH & CSM

PAGE 03/18 29521

CCOUNT NO.		VENDOR #165	3 Pamela Cottr	ell	CHECK NO. Ø29521
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	'AMQUNT PAID	DISCOUNT TAKEN
52 6 63	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
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				*	
·				CHECK TOTAL	75.00

29521 COMERICA BANK BUSINESS OFFICE: 15251 HARPER AVE. DETROIT, MICHIGAN 48224 DETROIT, MICHIGAN FUNERAL HOMES 9-9-720 CHECK DATE CHECK NO. VENDOR-NO. Under the personal direction of the Harts Pamily since 1910 . 01/05/15 *1653 PAY . SEVENTY-FIVE AND 00/100 DOLLARS************* CHECK AMOUNT **********75. 0**0** TO THE Pamela Cottrell ORDER R.G. & G.R. HARRIS FUNERAL HOMES, INC. NOT NEGOTIABLE

12/21/2015 11:33 3135213711 R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM .

PAGE 04/18

ACCOUNT NO.			VENDOR			CHECK NO.
VOUCHER	INVOICE NUMB	SER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
10001.01	1		*1650	Marie Jones	. *	829258
52062	CLOTHING AL	LOW	1/05/15	150.00	150.00	₹ .00
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	1				CHECK TOTAL ·	150.00

P.O. & G.P. FUNCTAL HOMES PURSENAL HOMES Funder the posternal direction of the Hatris Family alace 1810 PAY	COMERICA BANK DETROIT, MICHIGAN 9-9-720	CHECK NO. CHECK DATE VENDOR NO.
ONE HUNDRED FIFTY AND 00/100	DOLLAR6******	· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		\ CHECK AMOUNT \
тотнё Marie Jones ORDER		
OF		R.Q. & Q.R. HARRIS FUNERAL HOMES, INC.
	·	not negotiable
		T. T.

Case 2:14-cv-13710-SFC-DRG ECF No. 51-17, PageID.778 Filed 04/07/16 Page 5 of 40

12/21/2015 11:33 3135213711	HARRIS FH & CSM PAGE	05/18
	Amount	
1/22/12 DELTA AIR LINES ATLANTA DELTA AIR LINES	\$630.40	
From: To: N/A N/A N/A N/A N/A N/A	Carrier: Glass: YY 00 YY 00 YY 00 YY 00 YY 00	
Ticket Number: 0060546590168 Passenger Name: ROST/THOMAS FREDRICK Document Type: ADDITIONAL COLLECTION	Date of Departure: 12/31	
1/22/12 JOE MUER'S SEAFOOD ODETROIT MI 3135676839 FOOD/BEVERAGE \$325.42 TIP \$60.00	6385.42 602	
1/22/12 BENASANCE CENTER PADETROIT MI PARKING: LOT & GARAGE	6052 \$10.00	
1/23/32 SAM MICHAELS MENSWEAFARMINGTON HILL MI 2484774615 Description Price APPAREL/ACCESSORY S \$583,00	1050 \$583.00	
1/24/12 RUSTY BUCKET 13 RUSTBLOOMFIELD HILLS MI BLOOMFIELD HILLS 42874 WO FOOD/BEVERAGE \$78.71 TIP \$12.00	100ZL \$90.71	

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12/21/2015 11:33	3135213711	_ HARRIS FH & CSM	PAGE	OC (4.0
E/13 / SAM MICHAELS TAILORIFARMIN	AGTON HIL . MI	1037	\$636.00	06/18
MEN'S CLOTHING				
D/TS-BRANCH TREE SERVICE WARRES CANDSCAPE/HORTICULTUR	N. S. M.	0013	\$495.90	
0/13 ERANCH TREE SERVICE WARRES	N ME	6013	\$454.50	
L. Company		Continued of	on next page	
The second secon	ल पर के लिये , इंग्रह के प्रोत्त की प्रकार			

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12/21/2015 11:33 3135213711 HARRIS FH & CSM PAGE 07/18

AFING CONTINUE ARMINGTON HILL

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\$291.50

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	MAS F ROST I Ending 1-51000	Foreign Spend	Amount
04/24/13	EDDIE MERLOT'S BLOOMBLOOMFIELD MI 2604340055	6024	\$252.39
04/24/13	SAM MICHAELS TAILORIFARMINGTON HIL MI MEN'S CLOTHING	4032	\$583.00
04/25/13	ENGLISH GARDENS 0000WEST BLOOMFIE MI 8003354769 Description GENERAL MERCHANDISE	4013	\$425.42

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HARRIS FH & CSM

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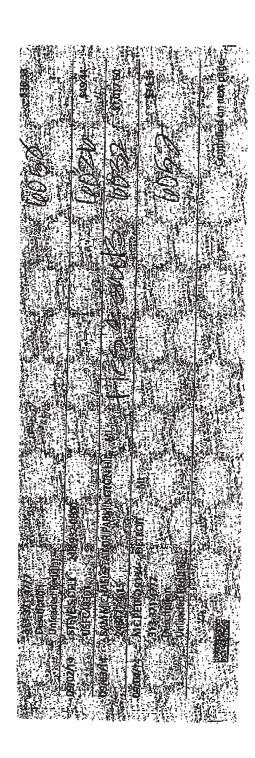
İ	THOMAS F ROST	Accou	unt Ending	1-52008	, est	p. 4/18
	Detail Continued/					
•	the state of the s					Amount
`.:	07/26/13 5AM MICHAELS TAILORIFARMINGTON	HIL MI		,	6032	\$585.12
	07,26/13 CHANDLER'S 080072203PETOSKEY 2313472438 FOOD/BEVERAGE TIP	MI \$241.15 \$30.00		NA-	1 6026	\$271.15
	07/26/19 CHARLEVOIX COUNTRYCLCHARLEVOIX 2315479796 Price MEMBERSHIP CLUB \$164.00	X MI			6024	\$164.00
: : : شخا	07/27/13 GOOGLE ADWS725789577Mountain	/iew	<u> </u>		6055	\$500.00

12/21/2015 11:33 3135213711 HARRIS FH & CSM PAGE 10/18

\$900.00 \$583.00 13.91 603A \$15.00 ₹ Ξ SAM MICHAELS TAILORIFARMINGTON HIL Ĭ CVS 8132 08132 BLOOMFIELD HILLS WWJ-AM/WXYT-AM 248-455-7278 ROADSIDEB&G BLOOMFIED TO DRUG STORE/PHARMACY FOOD/BEVERAGE 248-455-7278 248-858-7270 2484774515 Description 700D 09/30/13 09/30/13 09/30/13 10/01/13

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HARRIS FH & CSM

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	AS F ROST	Account Ending 1-52008	p. 6/10
Detail	Continued		
·			Fareign Spend Amount
12/17/13	SAM MICHAELS TAILORIFARMINGTON HIL 2484774615	MI 6032	\$\$83.00
12/17/13	THE LARK 248-661-4466 USFC48322	10026	\$543.10
12/18/13	GOOGLE*ADW3725789577Mountain View ADVERTISING SERVICE	6055	\$500.00
12/18/13	BARNES & NOBLE 2629 WEST BLOOMFIELD BOOK STORE	MI 6030	\$53,33
12/19/13	CMS MEDICARE SERVICE8006334227 376463670T 1213 21224 MEDICARE BILLING	6046	\$54.10
12/20/13	5AM MICHAELS TAILORIFARMINGTON HIL 2484774615	MI- 6032	\$207.00
12/21/13	CV\$ 8132 08132 BLOOMFIELD HILLS MI DRUG STORE/PHARMACY	6046	\$17.13
12/21/13	AUTO EUROPE US TRAVEL BROKE U4040736-1 04102 AUTO RENTAL	6052	\$527.45
12/23/13		72.42 35.00	\$307.42
12/23/13	DAVID G BANDS DDS PC248-647-5434 248-647-5434	6046	\$97.00
12/24/13	MARATHON PETROLEUM CHOLLAND AUTO FUEL DISPENSER	10052	\$42.56
12/24/13	PANERA BREAD #601692SOUTHFIELD MI 9999999999	6026	\$16.26
12/24/13	PLUM MARKET - BLOO SBLOOMFIELD TO A 2485942555 Description Price GROCERY STORES, SUP \$113.44	40ZK	\$113.44

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S F ROST Account Ending 1-52008		
Johnnied		
		Amount
ROADSIDE B.A.G. BLOOMFIELD TO MI 248 BSB-7270	200	\$110.40
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CAFEVIA BRANGHAM MI	And the second s	643540
248-544-8810	のでき	, m.c./1¢
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BAKARWASILE SOUTHFIRD (A)		A0.540
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SAMANCHAELS TALCONFARMINGTON HIL. MI	1000	
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HARRIS FUNERAL HOMES BATES 156

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00'27\$	Z00)	ELEUNNT TOBBA FOUNCES VA JUNEN PR	93/51/20
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Case 2:14-cv-13710-SFC-DRG ECF No. 51-17, PageID.788 Filed 04/07/16 Page 15 of 40

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HAPPIS FH & CSM

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	The second secon	The state of the s
\$291.00	LESI)	07/12/F4 SAMMICHAELS TAILORIFARMING FON HIL MI
ž	W26	734-425-8170 Descápion Fast food restauran
\$3.67		97/12/14 DAVID'S NEW YORK DELLAYONIA MI
\$2,649.50	627	U4228741-3 04102 AUTO REMTAL
17 17 17 17	•	07/11/14 AÚTO EUROPEUS TRAVEL BROKE
	,	Description Unicacled Regular
400 4 000	できたが、	313-371-4777
\$C.122).	07/11/14 MCPERIO 9134 DETROIT ME
Amount	Foreign Spend	
		Detail Continued
2.1/9.cg	Account Ending 1-52008	
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HARRIS FUNERAL HOMES BATES 158

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\$ SAMI MACHAELS I AILORIFARMINGTON HIL DAIRY QUEEN #43505 OBLOOMFIELD FOWLERVILLE FAST FOOD RESTAURAN MEN'S CLOTHING **EXCONMOBIL** 248-802-9771 517-223-7400 GAS/SERVICES Description Description - 94 (ZAMS) 06/10/14 06/10/14 DEAKABON 87850)000)

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12	/21/2015	11:33 3135213711	HARRIS FH & CSM		PAGE 17/18
;	01/15/15	SAM MICHAELS TAILORIFARMINGTON HIL MEN'S CLOTHING	· · · · · · · · · · · · · · · · · · ·	6032	\$583.00
i	01/15/15	SAM MICHAELS TAILORIFARM(NGTON HIL MEN'S CLOTHING	MI .	6032	\$583.00

Case 2:14-cv-13710-SFC-DRG ECF No. 51-17, PageID.791 Filed 04/07/16 Page 18 of 40

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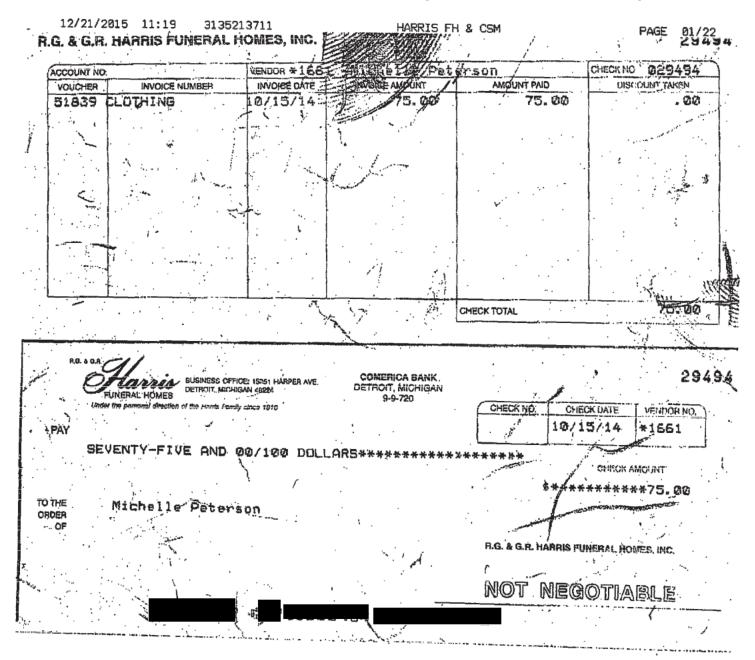
HARRIS FH & CSM

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SAM MICHAELS TAILORIFARMINGTON HIL MI 2484774615

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HARRIS FH & CSM

H.G. & G.R. HARHIS FUNERAL HOMES, INC.

CCOUNT NO		VENDOR 1027	Mendy McKie	AMOUNT PAID	DISCOUNT TAKEN
VOUCHER	INVOICE NUMBER	10/15/14	150.00	150.00	-00
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				CHECK TOTAL	150.00

PUNERAL HOMES Under the personal direction of the Heins Ferrity eince 1910 -

RITRINESS OFFICE: 18251 HARPER AVE. DETROIT, MICHIGAN 48234

COMERICA BANK DETROIT, MICHIGAN 9-9-720

29497

VENDOU NO

1027

PAY

ONE HUNDRED FIFTY AND 00/100 DOLLARS**********

CHECK MACHINI

********150.00

TO THE ORDER Wendy McKie

19521 12 Mile Road

MI 48066

R.G. & G.R. HARRIS FUNERAL HOMES, PKG.

10/15/14

12/21/2015 11:19 3135213711 R.G. & G.R. HARRIS FUNERAL HOMES, INC. HARRIS FH & CSM

PAGE 03/22

CCCUNT NO.		VENDOR 918	Susan Harris	פת.	CHECKNO. 029496
VOUCHER	. INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUND FAKEN
51831	CLOTHING	10/15/14	150.00	150.00	.00
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				CHECK TOTAL	150.00

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PAY							10/15/14	918	1
· .	ONE HUND	RED FIFTY AN	D 00/100	DOLLARS**	****	****		-1	.j , .
								Л МОЛИТ	٠.
	*						****	*150.00	
TO THE ORDER OF	Susan	Harrison		. '					
						R.G. & G.R.	Harris Funeral Ho	MSS, INC.	
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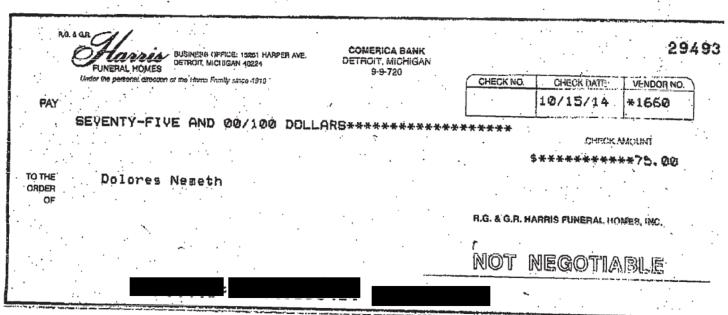
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HARRIS FH & CSM

PAGE 04/22 29493

R.G. &	G.R.	HARRIS	FUNERAL	HOMES.	INC.
L ne seen see	Second Second	4 12-42 66 600	2	,	

ACCOUNT NO.	VENDOR #1660	Dolores Neme	th	CHECKNO 029493
VOUCHER INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51838 CLOTHING	10/15/14	75.00	75.00	.00
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			CHECK TOTAL	75.00



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HARRIS FH & CSM

CHECK TOTAL

PAGE

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3135213711

05/22 29492 R.G. & G.R. HARRIS FUNERAL HOMES, INC. Sharon Hassett VENDOR #1659 CHECK NO 029492 ACCOUNT NO. INVOICE NUMBER IMPOICE AMOUNT AMOUNT PAID VOUGHER INVOICE DATE DISCOUNTTAKEN 75.00 75. 00 51837 CLOTHING 0/15/14 . 1<u>0</u>10

	BUSINERS OFFICE: 10281 HARPER AVE. PUNERAL HOMES BUSINERS OFFICE: 10281 HARPER AVE.	COMERICA BANK DETROIT, MICHIGAN 9-9-720	2949
PAY	er the personal direction of the Florids Furnity since 1910 *		CHECK NO. CHECK DATE VENDOR NO. 10/15/14 ¥1659
SE	VENTY-FIVE AND 00/100 DOLLA	RS********	CHECK AMOUNT
.)			\$*********************
TO THE ORDER	Sharon Hassett		
OF			R.G. & G.R. HARRIS FUNERAL HORSES, INC.
			, Not negotiable

12/21/2015 11:19 3135213711 R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM

COUNT NO.	ATT	VENDOR #1658	Tia Macklin		CHECK NO. 029491
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51833 (CLOTHING	10/15/14	75.00	75.00	. 00
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				CHECK TOTAL	75, 00

FUNERAL HOMES he personal direction of the Hums Femily appea 1910 :

BUSINESS OFFICE: 15251 HARPER AVE. DETROIT, MICHIGAN 48224

COMERICA BANK DETROIT, MICHIGAN 9-9-720

VENDOR NO.

PAY

SEVENTY-FIVE AND 00/100 DOLLARS*********

CHECK AMOUNT

TO THE ORDER

Tia Macklin

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

CHECK DATE

10/15/14

CHECK NO.

NOT NEGOTIABLE

NEGOTIABLE R.G. & G.R. HARRIS FUNERAL HOMES, INC. CHDEN 00 "54******** CHECK WHONN! SEVENTY-FIVE AND BOLIDO DOLLARS*** ۸₩ď とこりて* 7T/ST/DT CHECK NO VENTION NO. CHECK DATE FUNERAL HOMES 9-9-720 DETROIT, MICHIGAN COMEDICA BANK 29490

CHECK TOTAL

\$6¢80 6∀6E 01\55

90.57

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

___12/21/2015 11:19 3135213711 R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM

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CCOUNT NO.		VENDOR #1656	Pamela Plosk	1	CHECK NO.	29489
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	ทบดบลเต	
31834	LOTHING .	10/15/14	75.00	75.00		. 00
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	5 · · · ·			CHECK TOTAL		75.00

29489 COMERICA BANK BUSINESS OFFICE: 18261 HARPER AVE. DETROIT, MICHIGAN . DETROIT, MICHIGAN 48229 FUNERAL HOMES 9-9-720 Under the personal direction at the Harts Family since 1910 : CHECK NO. VENDOR NO. 10/15/14 PAY SEVENTY-FIVE AND 00/100 DOLLARS******* TO THE Pamela Ploski ORDER R.G. & G.R. HARRIS FUNERAL HOMES, INC. NOT NEGOTIABLE

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12/21/2015 11:19 3135213711 R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM

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ACCOUNT NO.		VENDOR #1655	Linda D'Achi	11e	CHECK NO. 0294	88
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKE	
51835	CLOTHING	10/15/14	75.00	75.00		00
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		l				
·				CHECK TOTAL	75.	00

FUNERAL MOMES

BUSINESS OFFICE: 16281 HARPER AVE. DETROIT, MICHIGAN 48224 COMERICA BANK DETROIT, MICHIGAN 9-9-720 29488

PAY.

CHECK NO. CHECK DATE VENDOR NO. 10/15/14 *1655

SEVENTY-FIVE AND 00/100 DOLLARS*************

CHECK AMOUNT

TO THE ORDER OF

Linda D'Achille

R.G. & G.R. HARRIS FUNERAL HOWES, INC:

NOT NEGOTIABLE

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12/21/2015 11:19 R.G. & G.R. HARRIS FUNERAL HOMES, INC.

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HARRIS FH & CSM

ACCOUNT NO		VENDOR #1654	Denise Colema		CHECK NO. POOLAT
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51836	CLOTHING	10/15/14	75.00	75.00	.00
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		:		CHECK TOTAL .	75.00

29487 **COMERICA BANK** BUGINESS OFFICE: 15261 HARPER AVE DETROIT, MICHGAN 48224 DETROIT, MICHIGAN FUNERAL HOMES 9-0-720 CHECK NO. CHECK DATE VENDOR NO. 10/15/14 PAY SEVENTY-FIVE AND 00/100 DOLLARS********* CHECK AMOUNT TO THE Denise Coleman ORDER R.G. & G.R. HARRIS FUNERAL HOMES, INC.

12/21/2015 11:19

3135213711

HARRIS FH & CSM

11/22 **29486**

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

ACCOUNT NO.		VENDOR #1653	Pamela Cottr	911	CHECK NO.	
VOUCHER INVO	NCE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCO	INT TAKEN
51829 CLOTHI	NG	19/15/14	75.00	75.00	· .	. 20
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				UNEUN IUINA		75.00

FUNERAL HOMES Under the personal direction of the Horte Runky since 1910

BUSINESS OFFICE: 16261 HARPER AVE. DETROIT, MICHIGAN 48224

COMERICA BANK DETROIT, MICHIGAN 9-9-720

29486

SEVENTY-FIVE AND 00/100 DOLLARS*************

CHECK AMOUNT

TO THE ORDER Pamela Cottrell

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

10/15/14

CHECK NO.

NEGOTIABLE

12/21/2015 __11:19

3135213711

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM

CHECK TOTAL

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ACCOUNT NO		VENDOR #1651	Janet Knoll	······································	CHECK NO. 029485
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
51830	CLOTHING	10/15/14	75.00	75. 00	.00
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29485 COMERICA BANK BUSINESS OFFICE: 15951 HARPER AVE DETROIT. MICHIGAN DETROIT, MICHIGAN 48224 9-9-720 CHECK NO. CHECK DATE VENDOR NO. 10/15/14 PAY SEVENTY-FIVE AND 00/100 DOLLARS****** TO THE Janet Knoll CADER R.G. & G.R. HARRIS FUNERAL HOMES, INC. NOT NEGOTIABLE

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12/21/2015 11:19 3135213711 R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM

PAGE 13/22 **29484**

ACCOUNT NO.		VENDOR			CHECK NO.
VOUCHER	INVOICE NUMBER	. INVOICE DATE	INVOICE AMOUNT	. AMQUNT PAID	DISCOUNT TAKEN
	***************************************	*1650	Marie Jones		029484
51828	CLOTHING	10/15/14	150.00	150.00	.00
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 	1		-	CHECK TOTAL	150.00

29484 COMERICA BANK BUSINESS OFFICE: 16261 HARPER AVE. DETROIT, MICHIGAN 48224 DETROIT, MICHIGAN CHECK NO. VENDOR NO. CHECK DATE Under the paracral direction of the Harris Family since 1910 : 10/15/14 PAY. ONE HUNDRED FIFTY AND 00/100 DOLLARS*** CHECK AMOUNT *******150.00 TO THE Marie Jones ORDER R.G. & G.R. HARRIS FUNERAL HOMES, INC. NOT NEGOTIABLE

12/21/2015_11:19 3135213711 HARRIS FH & CSM 14/22 **29532** R.G. & G.R. HARRIS FUNERAL HOMES, INC. VENDOR 1027 029532 Wendy McKie CHECK NO. ACCOUNT NO. DISCOUNT TAKEN INVOICE DATE INVOICE AMOUNT AMOUNT PAID INVOICE NUMBER VOUCHER 150.00 150, 00 1705/15 25666 CLUTAING ALLOW 150.00 CHECK TOTAL 29532 COMERICA BANK BUSINESS OFFICE: 18251 HARPER AVE. DETROIT, MICHIGAN 48924 DETROIT, MICHIGAN 9-9-720 FUNERAL HOMES Linder the personal direction of the Harris Family since 1910. CHECK NO. CHECK DATE VENDOR NO. Ø1/Ø5/15 t027 ONE HUNDRED FIFTY AND 00/100 DOLLARS*********** . 20 Wendy McKie TO THE 19521 12 Mile Road ORDER :

MI 48066

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

OF

Roseville

12/21/2015 11:19

3135213711

HARRIS FH & CSM

PAGE

15/22 **29531**

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

CCOUNT NO	l.	VENDOR 918	Susan Harrist	חכ	CHECK NO. 029531
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52064	CLOTHING ALLOW	1705/15	150.00	150.00	- 20
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	,	<u></u>		CHECK TOTAL	150.00

FLQ. 8 Q.R 29531 COMERICA BANK LOVERS DETROIT, MICHIGAN 48224 DETROIT, MICHIGAN 9-9-720 CHECK NO. CHECK DATE VENDOR NO. 01/05/15 918 ONE HUNDRED FIFTY AND 00/100 DOLLARS********** CHECK AMOUNT TO THE Susan Harrison CROSER R.G. & G.R. HARRIS FUNERAL HOMES, INC. NOT NEGOTIABLE

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R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM

PAGE 16/22 29530

VOUCHER INVOICE NUMBER INVOICE DATE INVOICE AMOUNT AMOUNT PAID DISCOUNT TAKEN 52061 CLOTHING ALLOW 1/05/15 150.00 150.00 .00	ACCOUNT NO.	4.	VENDOR 300	Shannon Kish		CHECK NO. 929530
52061 CLOTHING ALLOW 1705/15 150.00 150.00 .00	VOUCHER .	INVOICE NUMBER				· DISCOUNT TAKEN
	52061	CLOTHING ALLOW	1/05/15	150.00	150.00	- 96
				:		

Surris E

BUSINESS OFFICE: 16261 HARPER AVE. DETROIT, MICHIGAN 48224 COMERICA BANK DETROIT, MICHIGAN 9-9-720 29530

PAY

ONE HUNDRED FIFTY AND 00/100 DOLLARS**********

CHECK AMOUNT

\$*********150.00

TO THE ORDER Shannon Kish

R.O. & G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

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HARRIS FH & CSM

ACCOUNT NO),	VENDOR #1661	. Michelle Fete	ייבסח	CHECK NO.	029529
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID.	DISCO	UNT TAKEN
	CLOTHING ALLOW	1/05/15	75.00	75.00		. 00
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• •		•	:	CHECK TOTAL		75.00

PUNERAL HOMES

DUSINESS OFFICE: 16251 HARPER AVE. DETROT, MICHIGAN 49224

COMERICA BANK DETROIT, MICHIGAN 9-9-720

29529

Under the personal direction of the Herris Family alone 1910 .

CHECK DATE CHECK NO. VENDOR NO. 01/05/15 *1661

SEVENTY-FIVE AND 00/100 DOLLARS**

CHECK AMOUNT

TO THE

PAY

Michelle Peterson

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

NEGOTIABLE

3

12/21/2015 11:19

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HARRIS FH & CSM

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R.G. & G.R. HARRIS FUNERAL HOMES, INC.

CCOUNT NO		VENDOR *1660	Dolores Neme	th ·	CHECK NO. 029528
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID.	DISCOUNT TAKEN
52071	CLUTHING ALLOW	1705/15	75.00	75.00	. 00
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			and the state of t		75.00
				CHECK TOTAL	7.0.4.00

FUNERAL HOMES Under the perioded direction of the Harris Periody Almos 1910

BUSINESS OFFICE: 15251 HARPER AVE

COMERICA BANK DETROIT, MICHIGAN 9-9-720

29528

PAY

SEVENTY-FIVE AND 00/100 DOLLARS*************

YENDOR NO.

*1660

CHECK DATE

01/05/15

TO THE ORDER Dolores Nemeth

H.G. & G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

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R.G. & G.R. HARRIS FUNERAL HOMES, INC.

HARRIS FH & CSM

CCOUNT NO.		VENDOR *1659	Sharon Hasse	tt	CHECK NO. 029527
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT,	AMOUNT PAID	DISCOUNT TAKEN
52076	CLOTHING ALLOW	1/05/15	75.00	75.00	.00
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` : ` .				*	
: .				CHECK TOTAL	75.00

BUSINESS OFFICE: 16051 HARPER AVE. DETROTT, MICHIGAN 48224 FUNERAL HOMES Under the personal clirection of the Hunta Femily atree 1810

COMERICA BANK DETROIT, MICHIGAN 9-9-720

CHECK DATE VENDOR NO. 01/05/15

SEVENTY-FIVE AND 00/100 DOLLARS*************

CHECK AMOUNT

29527

\$**********75.00

Sharon Hassett

R.G. & G.R. HARRIS FUNERAL HOMES, INC.

NOT NEGOTIABLE

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R.G. & G.R. HARRIS FUNERAL HOMES, INC. HARRIS FUNERAL HOMES BATES 181 ILLE TZSETE 61:11 ST0z/TZ/ZT

90 'SZ	CHECK TOTAL			· · · · · · · · · · · · · · · · · · ·	
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DISCOUNT TAKEN	Ö GAG TKUOMA Ö GZ Ö GAG TKUOMA	INVOICE AMOUNT	I / QQ / I Q	INVOICE NUMBER	VOUCHER
CHECK NO OSAZSE			S91 # BOONEY		ACCOUNT NO.

DETROIT, MICHIGAN COMERICA BANK

FUNERAL HOMES

8591*

VENDOR NO.

н.е. & е.н. напніѕ римераі номев, імс.

8-8-150

CHECK NO.

\$1/90/10 CHECK DATE

SEVENTY-FIVE AND ØØ/100 DOLLARS***

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12/21/2015 11:19

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H.G. & G.R. HARRIS FUNERAL MOMES, INC.

HARRIS FH & CSM

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CCOUNT NO.		VENDOR * 1657	Dolores Smit	rı .	CHECK NO.	029525
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCO	JNT TAKEN
32058	CLOTHING ALLOW	1/05/15	75.00	75.00	T	. 00
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				CHECK TOTAL		75.00

29525 **COMERICA BANK** BUSINEBB OFFICE: 15251 HARPER AVE. DETROIT, MICHIGAN 48224 DETROIT, MICHIGAN 9-9-720 CHECK NO. CHECK DATE VENDOR NO. 01/05/15 *1657 PAY SEVENTY-FIVE AND 00/100 DOLLARS***** CHECK AMOUNT TO THE Dolores Smith ORDER R.G. & G.R. HARRIS FUNERAL HOMES, INC. NEGOTIABLE

<u>1</u>2/21/2015 11:19

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HARRIS FH & CSM

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R.G. &	G.A.	HARRIS	FUNERAL	HOMES,	INC.
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CCOUNT NO	,	VENDOR #165	8 Pamela Plosk	1	CHECK NO. 029524
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
52067	CLOTHING ALLOW	1/05/15	75.00	75.00	- 00
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				CHECK TOTAL	75.00

29524 COMERICA BANK BUSINESS OFFICE: 15251 HARPER AVE.
DETROTT, MICHIGAN 48224 DETROIT, MICHIGAN 9-9-720 CHECK DATE VENDOR NO. Under the present direction of the Hettis Family eince 1910 .* 01/05/15 *1656 PAY SEVENTY-FIVE AND 00/100 DOLLARS********** CHECK AMOUNT TO THE Pamela Ploski ORDER R.G. & G.R. HARRIS FUNERAL HOMES, INC. NOT NEGOTIABLE